

ECM RFP														
ID	WBS	Task Name	Start	Finish	Duration	% Work Complete	Work	Overall Task Health	Schedule Health	Schedule Health Reason	Scope Health	Staffing Health	Cost Health	
0	0	DOA ECM/ERM Phase 2 - RFP	Mon 3/31/14	Tue 3/10/15	247 days	39%	4,925.83 hrs	✓	✓	On Track	✓	✓	✓	
1	1	Tasks that Run Throughout the Project	Mon 3/31/14	Tue 3/10/15	247 days	36%	1,413.33 hrs	✓	✓	On Track	✓	✓	✓	
2	1.1	Project Management	Mon 3/31/14	Tue 3/10/15	247 days	35%	1,284.4 hrs	✓	✓	On Track	✓	✓	✓	
3	1.2	Project Management Plan	Mon 3/31/14	Tue 3/10/15	247 days	51%	128.93 hrs	✓	✓	On Track	✓	✓	✓	
4	1.2.1	Submit Project Charter	Mon 5/12/14	Fri 5/30/14	15 days	100%	1.2 hrs	✓	✓	Complete.	✓	✓	✓	
5	1.2.2	Approve Project Charter	Mon 6/2/14	Fri 6/6/14	5 days	100%	0.4 hrs	✓	✓	Complete.	✓	✓	✓	
6	1.2.3	Project Charter Approved	Fri 6/6/14	Fri 6/6/14	1 day	100%	0 hrs	✓	✓	Complete.	✓	✓	✓	
7	1.2.4	Keep Project Plan Updated	Mon 3/31/14	Tue 3/10/15	247 days	50%	127.33 hrs	✓	✓	On Track				
8	2	Planning & Kickoff	Mon 3/31/14	Tue 4/22/14	17 days	100%	8.6 hrs	✓	✓	Complete.	✓	✓	✓	
9	2.1	Project Kickoff	Mon 3/31/14	Mon 3/31/14	0.5 days	100%	3.6 hrs	✓	✓	Complete.	✓	✓	✓	
10	2.2	Identify Project Teams	Mon 3/31/14	Tue 4/22/14	17 days	100%	5 hrs	✓	✓	Complete.	✓	✓	✓	
11	3	Create & Issue RFP	Mon 3/31/14	Mon 7/21/14	81 days	100%	1,349.18 hrs	✓	✓	Complete.	✓	✓	✓	
69	4	Pre-Proposal Conference	Thu 5/22/14	Tue 8/5/14	53.5 days	72%	49.6 hrs	✓	✓	On Track	✓	✓	✓	
70	4.1	Identify & Reserve Location For Pre-Proposal Conference	Thu 5/22/14	Tue 7/15/14	38 days	100%	12 hrs	✓	✓	Complete.	✓	✓	✓	
71	4.2	Prep For Pre-Proposal Conference	Sun 6/15/14	Wed 7/30/14	33 days	90%	26.4 hrs	✓	✓	On Track	✓	✓	✓	
72	4.3	Pre-Proposal Walkthrough	Thu 7/31/14	Thu 7/31/14	1 day	0%	4 hrs	✓	✓	Future.	✓	✓	✓	
73	4.4	Pre-Proposal Conference (Public Meeting)	Mon 8/4/14	Tue 8/5/14	0.5 days	0%	7.2 hrs	✓	✓	Future.	✓	✓	✓	
74	4.5	Pre-Proposal Conference Milestone	Tue 8/5/14	Tue 8/5/14	1 day	0%	0 hrs	✓	✓	Future.	✓	✓	✓	
75	5	Vendor Questions & Responses	Tue 7/22/14	Thu 9/11/14	38 days	9%	121.03 hrs	✓	✓	On Track	✓	✓	✓	
76	5.1	All Vendor Questions Due	Tue 8/19/14	Tue 8/19/14	0 days	0%	0 hrs	✓	✓	Future.	✓	✓	✓	
77	5.2	Develop Answers To Vendor Non-Contract Questions	Tue 7/22/14	Tue 9/2/14	31 days	10%	49.6 hrs	✓	✓	On Track	✓	✓	✓	
78	5.3	Develop Answers To Vendor Contract Questions	Tue 7/22/14	Tue 9/2/14	31 days	10%	57.03 hrs	✓	✓	On Track	✓	✓	✓	
79	5.4	All Non-Contract Answers Posted	Wed 9/3/14	Wed 9/3/14	1 day	0%	7.2 hrs	✓	✓	Future.	✓	✓	✓	
80	5.5	All Contract-Related Answers Posted	Wed 9/3/14	Wed 9/3/14	1 day	0%	7.2 hrs	✓	✓	Future.	✓	✓	✓	
81	5.6	Final Vendor Responses Due	Thu 9/11/14	Thu 9/11/14	0 days	0%	0 hrs	✓	✓	Future.	✓	✓	✓	
82	6	Evaluate Vendor Responses	Tue 7/29/14	Fri 12/12/14	99 days	0%	1,598 hrs	✓	✓	Future.	✓	✓	✓	
83	6.1	Identify, Reserve, and Announce Location and Date For Public Meeting To Evaluate Responses	Tue 7/29/14	Thu 9/11/14	33 days	0%	26.4 hrs	✓	✓	Future.	✓	✓	✓	
84	6.2	Individual PEC Evaluations Of Offers	Fri 9/12/14	Thu 11/27/14	55 days	0%	1,320 hrs	✓	✓	Future.	✓	✓	✓	
85	6.3	Training Session - How To Evaluate RFPs	Tue 9/16/14	Tue 9/16/14	0.5 days	0%	15.6 hrs	✓	✓	Future.	✓	✓	✓	
86	6.4	Pre-Eval Prep Meeting	Thu 12/4/14	Thu 12/4/14	0.5 days	0%	16.8 hrs	✓	✓	Future.	✓	✓	✓	
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87	6.5	Public Offer Evaluations (Public Meetings)	Fri 11/28/14	Thu 12/4/14	4 days	0%	153.6 hrs	✓	✓	Future.	✓	✓	✓
88	6.6	Public Evaluations Complete	Fri 12/5/14	Fri 12/5/14	1 day	0%	0 hrs	✓	✓	Future.	✓	✓	✓
89	6.7	Identify & Reserve Location For Live Demos	Fri 9/19/14	Thu 11/20/14	44 days	0%	17.6 hrs	✓	✓	Future.	✓	✓	✓
90	6.8	Hold Live Vendor Demos	Wed 12/10/14	Fri 12/12/14	2 days	0%	48 hrs	✓	✓	Future.	✓	✓	✓
91	6.9	Vendor Demos Complete	Mon 12/8/14	Mon 12/8/14	1 day	0%	0 hrs	✓	✓	Future.	✓	✓	✓
92	7	Make Final Selection & Certify	Thu 12/18/14	Tue 12/23/14	4 days	0%	74.4 hrs	✓	✓	Future.	✓	✓	✓
93	7.1	Demo Evaluations, Opening of Cost Proposals, and Announcement of High Scorer (Public Meeting)	Thu 12/18/14	Thu 12/18/14	1 day	0%	31.2 hrs	✓	✓	Future.	✓	✓	✓
94	7.2	Certification of Cost Proposals	Fri 12/19/14	Fri 12/19/14	1 day	0%	14.4 hrs	✓	✓	Future.	✓	✓	✓
95	7.3	Certification of Vendor Responsibleness	Fri 12/19/14	Fri 12/19/14	1 day	0%	14.4 hrs	✓	✓	Future.	✓	✓	✓
96	7.4	Additional Reference Checks, If Any	Fri 12/19/14	Mon 12/22/14	2 days	0%	14.4 hrs	✓	✓	Future.	✓	✓	✓
97	7.5	Official Award Announcement Letter Sent to Offerors	Tue 12/23/14	Tue 12/23/14	0 days	0%	0 hrs	✓	✓	Future.	✓	✓	✓
98	8	Enterprise Risk Assessment	Wed 12/24/14	Thu 1/22/15	22 days	0%	88 hrs	✓	✓	Future.	✓	✓	✓
99	9	Contract Refinement & Signing	Wed 12/24/14	Thu 1/29/15	26.4 days	0%	139.68 hrs	✓	✓	Future.	✓	✓	✓
100	9.1	Refinement of Contract for Submission to Contractor	Wed 12/24/14	Tue 12/30/14	5 days	0%	24 hrs	✓	✓	Future.	✓	✓	✓
101	9.2	Refinement of Licensing Agreement (LA) for Submission to Contractor	Wed 12/24/14	Tue 12/30/14	5 days	0%	24 hrs	✓	✓	Future.	✓	✓	✓
102	9.3	Send Refined Contract & LA To Contractor	Wed 12/31/14	Wed 12/31/14	1 day	0%	7.2 hrs	✓	✓	Future.	✓	✓	✓
103	9.4	Contract & LA Refinement By Contractor	Wed 12/31/14	Mon 1/5/15	3 days	0%	14.4 hrs	✓	✓	Future.	✓	✓	✓
104	9.5	Review & Signing of Contract by Procurement	Thu 1/22/15	Thu 1/22/15	1 day	0%	2.4 hrs	✓	✓	Future.	✓	✓	✓
105	9.6	Review & Signing of Contract by Legal	Thu 1/22/15	Thu 1/22/15	1 day	0%	7.2 hrs	✓	✓	Future.	✓	✓	✓
106	9.7	Review & Signing of Contract by State CIO	Thu 1/22/15	Fri 1/23/15	1.4 days	0%	10.08 hrs	✓	✓	Future.	✓	✓	✓
107	9.8	Review & Signing of Contract by Contractor	Fri 1/23/15	Tue 1/27/15	2 days	0%	14.4 hrs	✓	✓	Future.	✓	✓	✓
108	9.9	Review & Signing of Contract by Agency CIO	Tue 1/27/15	Wed 1/28/15	1 day	0%	7.2 hrs	✓	✓	Future.	✓	✓	✓
109	9.10	Review & Signing of Contract by Agency Director	Fri 1/23/15	Mon 1/26/15	1 day	0%	7.2 hrs	✓	✓	Future.	✓	✓	✓
110	9.11	Complete Final Agency Contract Steps, If Any	Mon 1/26/15	Thu 1/29/15	3 days	0%	21.6 hrs	✓	✓	Future.	✓	✓	✓
111	9.12	Contract Complete	Thu 1/29/15	Thu 1/29/15	0 days	0%	0 hrs	✓	✓	Future.	✓	✓	✓
112	10	Implementation of Product	Thu 1/29/15	Thu 2/5/15	5 days	0%	72 hrs	✓	✓	Future.	✓	✓	✓
113	11	Project Close-Out Tasks	Thu 1/29/15	Thu 2/12/15	10 days	0%	12 hrs	✓	✓	Future.	✓	✓	✓
114	11.1	Closure Report	Thu 1/29/15	Thu 2/12/15	10 days	0%	8 hrs	✓	✓	Future.	✓	✓	✓
115	11.2	Final LFC Report	Thu 1/29/15	Thu 2/12/15	10 days	0%	4 hrs	✓	✓	Future.	✓	✓	✓

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